

Message Text

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ORIGIN ITFE-00

INFO OCT-01 ISO-00 EA-09 L-03 SS-15 DHA-02 ORM-02 PM-04

INR-07 AID-05 HEW-06 GSA-02 /056 R

DRAFTED BY IATF:MS:JDUANE:GA

APPROVED BY IATF;JVTAFT

IATF:MS:BMITCHELL

IATF:MS:EAADAMS

M:DBOUCARD (INFO)

L:KMALMBORG (INFO)

----- 123560

P R 131517Z NOV 75

FM SECSTATE WASHDC

TO CMC PRIORITY

INFO SECDEF

JCS

CG CAMP PENDLETON CA

UNCLAS STATE 268952

E.O. 11652: N/A

TAGS: SREF

SUBJECT: DISPOSITION OF MATERIAL AND EQUIPMENT ACQUIRED
FOR OPERATION NEW ARRIVAL

REF: SECSTATE P2623B2Z SEPT 75 (STATE 230579)

FOR: SECDEF (COMP), CAMPEN (SENIOR CIVIL COORDINATOR);
JCS (J-4)

1. REF TEL PROVIDED GUIDANCE FOR SUBJECT MATERIAL. A
SUBSEQUENT DECISION BY THE LEGAL ADVISOR, DEPARTMENT OF
STATE NECESSITATES A CHANGE TO PREVIOUS GUIDANCE. THUS,
PARA 2(C) THRU 2(I) SHOULD BE DELETED AND THE PARAGRAPHS
THAT FOLLOW ARE TO BE INSERTED.

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(C) OPERATION NEW ARRIVAL MATERIALS WERE PURCHASED UNDER

A DEPARTMENT OF STATE APPROPRIATION. THE DEPARTMENT OF STATE'S LEGAL OFFICE HAS DETERMINED-IN ACCORDANCE WITH FPMR 101-43.102 WHICH STATES THAT EACH EXECUTIVE AGENCY SHALL TO THE MAXIMUM EXTENT FEASIBLE REASSIGN PROPERTY WITHIN THE ACTIVITIES OF THEIR AGENCY WHEN SUCH PROPERTY IS DETERMINED TO BE NO LONGER REQUIRED FOR THE PURPOSE OF THE APPROPRIATION FROM WHICH IT WAS PURCHASED,-THAT PRIOR TO IMPLEMENTATION OF OTHER DISPOSITION PROCEDURES, SEC-STATE MATERIAL REQUIREMENTS WILL BE GIVEN FIRST PRIORITY. PACKING, HANDLING AND TRANSPORTATION COSTS TO MOVE MATERIAL SELECTED BY SECSTATE WILL BE PAID BY SECSTATE.

(D) AFTER SECSTATE REQUIREMENTS ARE SATISFIED CAMPEN AS THE LOGISTICS AGENT FOR IATF WILL INTERROGATE DOD/GSA INVENTORY MANAGERS TO DETERMINE IF MATERIAL IS CREDITABLE RETURN. NORMAL DOD/GSA CREDIT RETURN POLICIES/PROCEDURES WILL BE FOLLOWED. DSA/GSA HAS AGREED TO PROVIDE INSPECTORS ON-SITE TO ASSIST IN DETERMINING SERVICEABLE MATERIAL. ARRANGEMENTS FOR THE VISITS SHOULD BE MADE WITH DSA/GSA REGIONAL REPS.

(E) MATERIAL THAT CAN BE RETURNED (CREDIT OR NON-CREDIT) WILL BE PACKAGED/SHIPPED IN ACCORD WITH NORMAL DOD/GSA RETURN PROGRAM POLICY. ANY INCREMENTAL COST ASSOCIATED WITH SUCH RETURNS (E.G., PACKAGING AND TRANSPORTATION) WILL BE BILLED TO IATF IN ACCORD WITH NORMAL IATF BILLING PROCEDURES.

(F) MATERIAL OBTAINED THROUGH LOCAL PURCHASE THAT CAN BE CROSS-REFERENCED TO AN NSN WILL BE SCREENED IN ACCORD WITH APPROPRIATE CREDIT POLICIES EVEN THOUGH MATERIAL WAS NOT OBTAINED FROM DOD/GSA.

(G) GSA MATERIAL WILL BE SCREENED IN ACCORD WITH PROCEDURES OUTLINED IN FEDERAL PROCUREMENT MANAGEMENT REGULATIONS (FPMR) SUBPART 101-27.5. FTE CARDS WILL BE PREPARED IN ACCORD WITH FPMR 202.26.2, GSA BULLETIN E-110, SUPP. 3.

(H) MATERIAL NOT DESIGNATED AS A CREDITABLE RETURN BY UNCLASSIFIED

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DSA/GSA MAY BE OFFERED TO CAMPEN TO MEET LOCAL OR OTHER BASE REQUIREMENTS. IATF SHALL BE REIMBURSED FOR ALL MATERIAL ACCEPTED. NEW MATERIAL SHALL BE REIMBURSED AT 100 PERCENT CREDIT. USED BUT SERVICEABLE MATERIAL SHALL BE AT LESS THAN FULL CREDIT BUT NOT LESS THAN 20 PERCENT OF ACQUISITION VALUE.

(I) ALL NON-MILITARY MATERIAL THAT IS NOT A RETURN (CREDIT

OR NON-CREDIT) TO DSA, GSA OR CAMPEN SHALL BE TURNED OVER TO THE GSA UTILIZATION REP FOR DISPOSITION. MILITARY PECULIAR ITEMS SHALL BE TURNED OVER TO DPDO.

(J) BECAUSE OF THE UNIQUE NATURE OF OPERATION NEW ARRIVALS AND THE NECESSITY TO PHASE-OUT IATF AS QUICKLY AS POSSIBLE, IATF APPROVES OF LOCAL SCREENING/EXPEDITED PROCESSING PROCEDURES. GSA-FSS CONCURS AND GSA ON-SITE REP SHOULD DEVELOP NECESSARY PROCEDURES IN CONJUNCTION WITH IATF/

CAMPEN. BOTH DOD AND CIVILIAN AGENCIES WILL BE INCLUDED IN THE SCREENING PROCESS.

2. RE-NUMBER REMAINDER OF SUBPARAGRAPHS AS (K) THRU (O).

3. OSD CONCURS. KISSINGER

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NNN

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Margaret P. Grafeld
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